

LG Ornaments LLC

PROFIT AND LOSS

January 2021

	TOTAL
Income	
41000 Sales of Product Income	2,645.00
42000 Services	750.00
Total Income	\$3,395.00
GROSS PROFIT	\$3,395.00
Expenses	
60100 Car & Truck	
60110 Car & Truck - Fuel	24.36
Total 60100 Car & Truck	24.36
61110 Insurance - General Liability Insurance	41.67
61700 Office Supplies & Software	41.95
62010 Legal & Professional Services - Accounting & Administrative	175.00
62400 Repairs & Maintenance	12.00
62500 Materials & Supplies	1,922.90
63100 Utilities	39.21
67020 Equipment Fuel	194.02
Total Expenses	\$2,451.11
NET OPERATING INCOME	\$943.89
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